

Work Order ID 78679

78679

Page 1

January-12-12 10:54:51 AM

Item ID: D206-642-611 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Float Skidtube LH
 Start Date: 12/01/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/02/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: 12/01/12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D206-642	O								

100 0.00
100
 DC Memo 0.00
 Document Control Photocopy bluefile and create labels per PPP D206-642-611 CHG004 8.26/06 44 for MLS 12-3-5

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging 12/3/5 sl SP

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control 8.26/06 (tu)

B78681

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78679***78679***

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Item ID: D206-642-611

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Float Skidtube LH

Stop ***NS2***

Start Date: 12/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-611								
	Location: _____								
	PPP Rev: <u>D</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(IX) Sp 12-03-16

12/3/11

mf

12-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B05.10.27Revised pick listKJ/EC

IPP Rev:C 07-12-05 ECN 1080p Rev:L DD verified by:ec

IPP Rev:D 09-01-06 update part list DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS1149C0363R

Purchased

No

110

Each

3,706.000

6

6

NAS1149C0363R

Washer

**

Location

Loc Qty

Loc Code

ST297

3706

114742

3706

D206-642-641;

Manufactured

No

110

Each

0.0000

1

D206-642-641

Replacement Skidtube

D206-651-041

CH6701

Manufactured

No

110

Each

25.0000

1

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG120

25

76578

25

D2665-1

Manufactured

No

110

Each

12.0000

2

D2665-1

Saddle, LH Fwd Aft Out 206

**

Location

Loc Qty

Loc Code

ST436

12

52306

8

55017

4

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78679

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Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2666-1

Manufactured No

110

Each

18.0000

2

**

D2666-1

Saddle, LH Fwd Aft In 206

Location

Loc Qty

Loc Code

ST426

18

52847

4

55018

6

60296

4

60870

4

Purchased

No

110

Each

162.0000

8

**

AN3C41A

AN3C41A

BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

158

119324

48

119530

60

119673

50

Manufactured

No

110

Each

991.0000

16

**

D2652

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

947

73834

15

73836

36

76132

96

76133

400

77135

400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78679

Parent Item: D206-642-611

Parent Item Name: Float Skidtube LH

78679

D206-642-611

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

1,273.000

17

**

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST300

662

119901

662

ST301

539

118077

2

118614

441

118686

30

119758

66

AN5C11A

Purchased

No

110

Each

130.0000

4

**

AN5C11A

Bolt

Location

Loc Qty

Loc Code

FG

4

103715

4

ST337

126

118983

26

119127

50

119328

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN5C32A

Purchased

No

110

Each

93.0000

4

4

AN5C32A

**

sf

AR3

Location

Loc Qty

Loc Code

FG

4

18918

4

ST339

89

117407

25

2x

117969

14

2x

119035

50

MS21043-5

Purchased

No

110

Each

583.0000

4

4

MS21043-5

Nut

**

12/3/sf

SP

Location

Loc Qty

Loc Code

FG

20

101418

20

ST300

138

112314

138

4

ST301

425

116548

100

118159

100

119307

25

119537

200

AN960C516L

NAS1149C0532

Purchased

No

110

Each

0.0000

1 8

8

*AN960C516L *

WASHER

**

11/18/384

12/3/sf

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 5

Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-7

Manufactured No

110 Each

1,068.000 24

24

D3672-7

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

1068

73488

68

76279

1000

Purchased No

110 Each

364.0000 12

12

AN4C6A

AN4C6A

Bolt

**

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

360

116704

8

119328

152

119749

200

Purchased No

110 Each

0.0000 24

24

AN960C416L

***AN960C416L ***

WASHER

D3672-3

Manufactured No

110 Each

868.0000 24

24

D3672-3

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

868

64176

180

73487

188

76278

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,038.000

12

12

MS21043-4

Nut

**

SL [Stamp]

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

12

AN6C44A

Purchased

No

110

Each

68.0000

2

2

AN6C44A

BOLT

**

M120641 [Stamp]

Location

Loc Qty

Loc Code

FG

2

103964

2

ST343

66

119125

21

120095

20

120143

25

MS21043-6

Purchased

No

110

Each

365.0000

2

2

MS21043-6

NUT

**

12/3/12 [Stamp]

Location

Loc Qty

Loc Code

FG

20

103693

20

ST301

345

112314

135

117887

10

118384

200

2

January-12-12 10:54:56 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 7

Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960C616

MAS1149C0663R

Purchased

No

110

Each

20.0000

4

4

**

M116893

M110139

AN960C616

WASHER

Location

Loc Qty

Loc Code

FG

20

19185

20

Manufactured

No

110

Each

1,642.000

10

10

**

D2712

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1592

76065

1592

Manufactured

No

110

Each

367.0000

2

**

D2884

D2884

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

357

76751

357

Manufactured

No

110

Each

358.0000

2

**

D2885

D2885

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST020

348

76752

348

January-12-12 10:54:56 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C36A

Purchased

No

110

Each

114.0000

9

9

**

5/1

6/2

AN3C36A

BOLT

Location

Loc Qty

Loc Code

FG

4

101261

4

ST353

110

116590

0

119083

2

119324

92

119530

16

9

MS21250-03004

Purchased

No

110

Each

63.0000

6

6

**

5/1

8/2

MS21250-03004

HIGH STEEL BOLT

Location

Loc Qty

Loc Code

ST305

63

106277

63

6

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

18

18

**

11/20/12

8/2

*AN960C10L *

washer

D3672-1

Manufactured

No

110

Each

990.0000

18

18

**

12/13/12

8/2

D3672-1

Phenolic Washer

Location

Loc Qty

Loc Code

FP001

348

66821

348

ST060

642

72229

142

76277

500

18

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Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78679

78679

Parent Item: D206-642-611

D206-642-611

Parent Item Name: Float Skidtube LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3396-3

Manufactured No

110 Each

63.0000

2

D3396-3

Spacer

**

Location

Loc Qty

Loc Code

FG

10

26772

10

ST041

53

73349

53

AN5C35A

Purchased

No

110

Each

63.0000

1

AN5C35A

Bolt

**

Location

Loc Qty

Loc Code

ST340

63

108407

13

118451

25

119749

25

AN5C13A

Purchased

No

110

Each

167.0000

1

AN5C13A

BOLT

**

Location

Loc Qty

Loc Code

ST338

167

118983

67

119537

100

AN5C7A

Purchased

No

110

Each

99.0000

4

AN5C7A

BOLT

**

Location

Loc Qty

Loc Code

FG

2

19185

2

ST337

97

19185

97

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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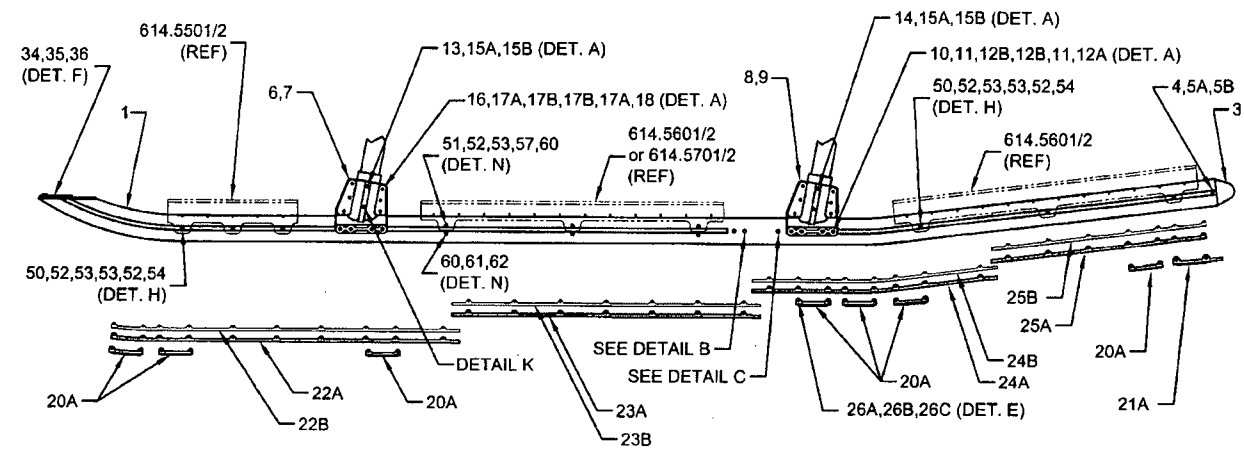
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 WITHOUT NOTICE
 WITHOUT ORDER

78679 M.L.J
 12/01/12

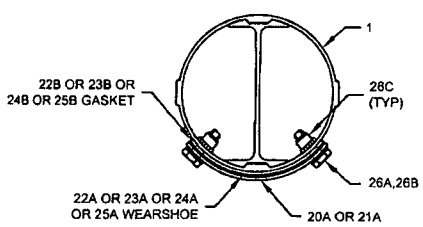
DART AEROSPACE USA, INC.

IIN-D206-642
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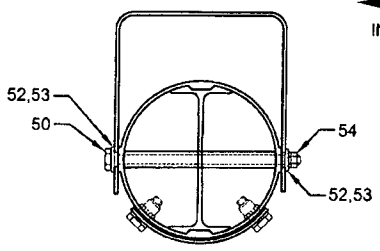
206 A/B FLOAT SKIDTUBES (TRI-BAG FLOATS)
 (D206-642-611/-612/-613/-614)



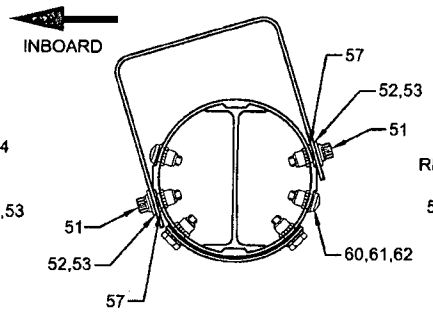
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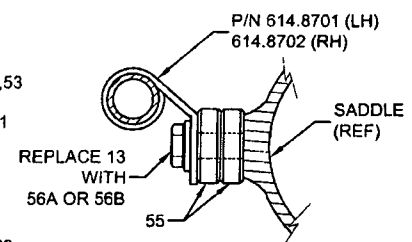
DETAIL H



DETAIL N



DETAIL K



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Revision: 0
 Date: 11.06.15

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

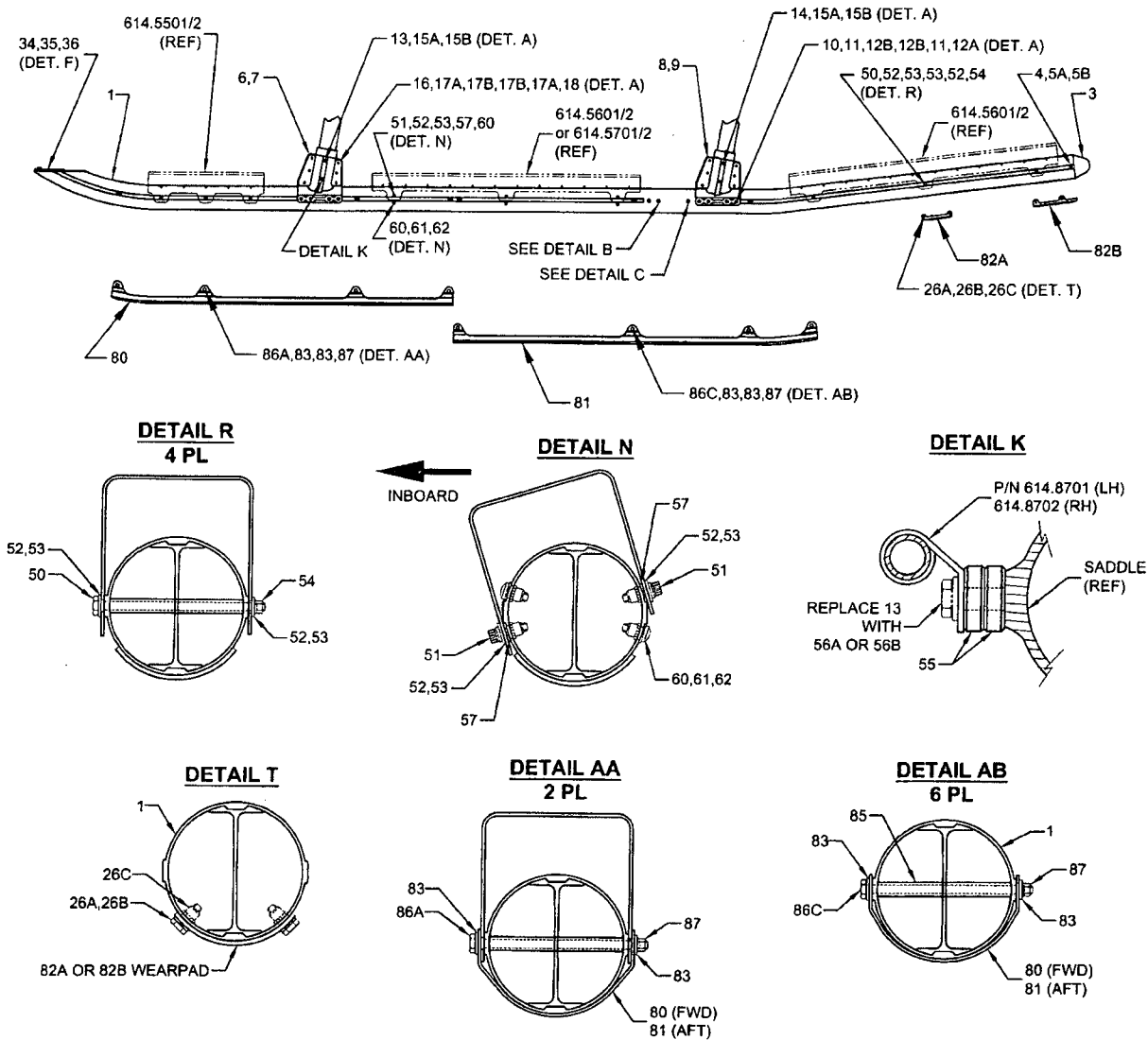
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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78679

206 A/B FLOAT SKIDTUBES w/RUN-ON LANDING WEARPLATES (TRI-BAG FLOATS)
(D206-642-611/-612/-613/-614)



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Revision: **0**
Date: 11.06.15

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